VENDOR PAYMENTS ADVISORY COMMISSION-INTERGOVERNMENTAL RELATIONS APRIL 2009 - JUNE 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	139.87
American Paper & Twine Co	Data Processing	3.47
Athens Paper Company	Communications	35.00
Cahners Publishing Co	Prof Services Third Party	716.00
County Officials Association Of Tn	Rentals and Insurance	400.00
Cumberland Region Tomorrow	Grants and Subsidies	2,500.00
East Tennessee Development District	Prof Services Third Party	37,554.00
ESRI INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,200.00
Fedex	Communications	23.87
First Tennessee Development District	Prof Services Third Party	38,759.00
Lexis-Nexis	Prof Services Third Party	358.00
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	358.00
Memphis Area Association Of Governments	Prof Services Third Party	55,366.00
Newspaperclips.Com	Prof Services Third Party	597.00
Northwest Tennessee Development District	Prof Services Third Party	41,740.00
Oce Imagistics Inc	Rentals and Insurance	1,422.00
OCE' IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	474.00
POMEROY IT SOLUTIONS SALES CO INC	EQUIPMENT	525.00
South Central Tennessee Development Dist	Prof Services Third Party	38,759.00
Southeast Tn Development District	Prof Services Third Party	38,759.00
Southwest Tn Development Dist.	Prof Services Third Party	38,759.00
Tennessee State University	Prof Services by State Agency	4,225.00
The Greater Nashville Regional Council	Prof Services Third Party	58,245.00
THE GREATER NASHVILLE REGIONAL COUNCIL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,707.00
The University Of Tennessee	Prof Services by State Agency	14,507.34
TMAA	Prof Services Third Party	75.00
TN Development District Association	Prof Services Third Party	750.00
University Of Memphis	Grants and Subsidies	6,621.89
University Of Memphis	Prof Services by State Agency	13,878.65
Upper Cumberland Development District	Prof Services Third Party	26,833.00